

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	1/17/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/19/2006	N/A	Sequoia Group LLC	HQ Expenses	\$523.52
	Check # 3458	PO Box 22238 Clive, IA 50325	utilities expense	
7/20/2006	N/A	IBEW L704	HQ Expenses	\$95.59
	Check # 3459	1610 Garfield Ave Dubuque, IA 52004	payment for phone use	
7/20/2006	N/A	USW L1861	HQ Expenses	\$12.55
	Check # 3460	1610 Garfield Dubuque, IA 52001	payment for phone use	
7/24/2006	N/A	Kehoe, Theresa	Salary & Gratuity	\$744.50
	Check # 3461	2813 Virginia Place Des Moines, IA 50321	salary	

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	1/17/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/31/2006	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges bank charges	\$74.60
8/6/2006	N/A	Treasurer - State of Iowa State Capitol Bldg Des Moines, IA 50319	Salary & Gratuity payroll taxes	\$71.00
8/6/2006	N/A	United States Treasury PO BOX 1 Kansas City, MO 64999	Salary & Gratuity payroll taxes	\$261.00
8/15/2006	N/A	Koch Brothers PO Box 1755 Des Moines, IA 50306	Office Equipment copier rental	\$179.61

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	1/17/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/15/2006	N/A	Wellmark BC BS 636 Grand Ave Des Moines, IA 50309	HQ Expenses health care expense	\$271.32
	Check # 3463			
8/31/2006	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges bank charges	\$37.40
	Check #			
9/12/2006	N/A	Wellmark BC BS 636 Grand Ave Des Moines, IA 50309	HQ Expenses health care exp.	\$1,085.28
	Check # 3465			
9/29/2006	N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges bank charges	\$7.40
	Check #			

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended	Committee Type Governor			Amended Date	1/17/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/29/2006	N/A	First National Merchant Solutions PO Box 3190 Omaha, NE 68103	Bank Charges bank charges, credit card processing fees	\$30.00
10/10/2006	N/A	Iowa Workforce Development 1000 E Grand Des Moines, IA 50319	Salary & Gratuity state unemployment tax	\$10.00
10/10/2006	N/A	Wellmark BC BS 636 Grand Ave Des Moines, IA 50309	HQ Expenses health care payment	\$363.16
10/13/2006	N/A	AFSCME Co. 61 4320 NW 2nd Des Moines, IA 50313	Printing & Reproduction payment yard signs	\$1,000.00

Committee Name Blouin for Governor		Committee ID 5117		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended		Committee Type Governor		Amended Date	1/17/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/13/2006	N/A	SEIU L199	HQ Expenses	\$1,000.00
	Check # 3470	102 2nd Ave Coralville, IA 52241	payment phone use expense	

Total Amount	\$5,766.93
---------------------	-------------------